

MISSOURI DEPARTMENT OF REVENUE **2006 FORM MO-1040A**
INDIVIDUAL INCOME TAX RETURN
SINGLE/MARRIED (ONE INCOME)

VENDOR CODE

| | | | |
|---|---------|---------------------------------|--|
| SOCIAL SECURITY NUMBER | | SPOUSE'S SOCIAL SECURITY NUMBER | |
| NAME (LAST) | (FIRST) | M.I. JR, SR | DECEASED IN 2006 |
| SPOUSE'S (LAST) | (FIRST) | M.I. JR, SR | |
| IN CARE OF NAME (ATTORNEY, EXECUTOR, PERSONAL REP., ETC.) | | | |
| PRESENT ADDRESS (INCLUDE APARTMENT NO. OR RURAL ROUTE) | | COUNTY OF RESIDENCE | SCHOOL DISTRICT NO. |
| CITY, TOWN, OR POST OFFICE | STATE | ZIP CODE | PLEASE CHECK THE APPROPRIATE BOXES THAT APPLY TO YOURSELF OR YOUR SPOUSE. <div style="display: flex; justify-content: space-between;"> <div> AGE 65 OR OLDER <input type="checkbox"/> YOURSELF <input type="checkbox"/> SPOUSE </div> <div> BLIND <input type="checkbox"/> YOURSELF <input type="checkbox"/> SPOUSE </div> <div> 100% DISABLED <input type="checkbox"/> YOURSELF <input type="checkbox"/> SPOUSE </div> <div> NON-OBLIGATED SPOUSE <input type="checkbox"/> YOURSELF <input type="checkbox"/> SPOUSE </div> </div> |

| | | | |
|--|--|---|-----------|
| INCOME | 1. Federal adjusted gross income from your 2006 Federal Forms 1040—Line 37; 1040A—Line 21; or 1040EZ—Line 4 | 1 | 00 |
| | 2. Any state income tax refund included in your 2006 federal income | 2 | 00 |
| | 3. Total Missouri Adjusted Gross Income — Subtract Line 2 from Line 1. | 3 | 00 |
| DEDUCTIONS | 4. Mark your filing status box below and enter the appropriate exemption amount on Line 4. <div style="display: flex; justify-content: space-between;"> <div> <input type="checkbox"/> A. Single — \$2,100 (See Box B before checking.) <input type="checkbox"/> B. Claimed as a dependent on another person's federal tax return — \$0.00 <input type="checkbox"/> C. Married filing joint federal & combined Missouri — \$4,200 Check which spouse had income: <input type="checkbox"/> Yourself <input type="checkbox"/> Spouse </div> <div> <input type="checkbox"/> D. Married filing separate — \$2,100 <input type="checkbox"/> E. Married filing separate (spouse NOT filing) — \$4,200 <input type="checkbox"/> F. Head of household — \$3,500 <input type="checkbox"/> G. Qualifying widow(er) with dependent child — \$3,500 </div> </div> | 4 | 00 |
| | 5. Tax from federal return (Do not enter amount from your Form W-2(s)— 00 — Enter this amount on Line 5 or \$5,000, whichever is less. If married filing combined, enter this amount on Line 5 or \$10,000, whichever is less. NOT federal tax withheld.) | 5 | 00 |
| | 6. Missouri standard deduction or itemized deductions. Single — \$5,150 ; Head of Household — \$7,550 ; Married Filing Separate — \$5,150 ; Married Filing a Combined Return or Qualifying Widow(er) — \$10,300 . If claimed as a dependent, age 65 or older, or blind, see federal return or page 6. If itemizing, see back of form. ... | 6 | 00 |
| | 7. Number of dependents you claimed on your Federal Form 1040 OR 1040A, Line 6c (Do not include yourself or your spouse.) x \$1,200 = | 7 | 00 |
| | 8. Long-term care insurance deduction | 8 | 00 |
| | 9. Total Deductions — Add Lines 4 through 8. | 9 | 00 |
| | 10. Missouri Taxable Income — Subtract Line 9 from Line 3. | 10 | 00 |
| | 11. Tax — Use the tax table on the back of this form to figure the tax. | 11 | 00 |
| | PAYMENTS/REFUNDS | 12. Missouri tax withheld from your Form W-2(s) and Form 1099(s). Attach copies of Form W-2(s) and Form 1099(s). | 12 |
| 13. Any Missouri estimated tax payments made for 2006 | | 13 | 00 |
| 14. Total Payments — Add Lines 12 and 13. | | 14 | 00 |
| 15. If Line 14 (Total Payments) is more than Line 11 (Total Tax), enter the difference (amount of overpayment) here. (If Line 14 is less than Line 11, skip to Line 19.) | | 15 | 00 |
| 16. Amount from Line 15 that you want applied to next year's taxes | | 16 | 00 |
| 17. Enter the amount of your donation in the trust fund boxes to the right. See the instructions for fund codes. <div style="display: flex; justify-content: space-between; margin-top: 5px;"> <div> Children's 00 </div> <div> Veterans 00 </div> <div> Elderly Home Delivered Meals 00 </div> <div> Missouri National Guard 00 </div> <div> Workers' Memorial 00 </div> <div> Childhood Lead Testing 00 </div> <div> Missouri Military Family Relief Fund 00 </div> <div> General Revenue 00 </div> <div> Addl. Trust Fund Code (See Instr.) 00 </div> <div> Addl. Trust Fund Code (See Instr.) 00 </div> </div> | | 17 | 00 |
| MAIL TO | 18. Subtract Lines 16 and 17 from Line 15 and enter here. This is your refund. Sign below and mail to: Department of Revenue, P.O. Box 3222, Jefferson City, MO 65105-3222.REFUND | 18 | 00 |
| | 19. If Line 14 is less than Line 11, enter the difference here. You have an amount due. Sign below and mail to: Department of Revenue, P.O. Box 3370, Jefferson City, MO 65105-3370.AMOUNT YOU OWE | 19 | 00 |

If you pay by check, you authorize the Department of Revenue to process the check electronically. Any check returned unpaid may be presented again electronically.

| | | | |
|--------------------|---|---------------------------------|--|
| SIGNATURE | Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which he/she has any knowledge. As provided in Chapter 143, RSMo, a penalty of up to \$500 shall be imposed on any individual who files a frivolous return. | | |
| | I authorize the Director of Revenue or delegate to discuss my return and attachments with the preparer or any member of the preparer's firm. <input type="checkbox"/> YES <input type="checkbox"/> NO | | |
| | PREPARER'S PHONE | | |
| | DATE | | |
| SIGNATURE | | PREPARER'S SIGNATURE | |
| DATE | | FEIN, SSN, OR PTIN | |
| SPOUSE'S SIGNATURE | | DATE | |
| DAYTIME TELEPHONE | | PREPARER'S ADDRESS AND ZIP CODE | |

MISSOURI ITEMIZED DEDUCTIONS

- Complete this section only if you itemized deductions on your federal return. (See the instructions.)
- Attach a copy of your Federal Form 1040 (pages 1 and 2) and Federal Schedule A.

| | | | |
|--|---|--|----|
| 1. Total federal itemized deductions from Federal Form 1040, Line 40 | 1 | | 00 |
| 2. 2006 (FICA) — Social security \$ _____ + Medicare \$ _____ | 2 | | 00 |
| 3. 2006 Railroad retirement tax — (Tier I and Tier II) \$ _____ + Medicare \$ _____ | 3 | | 00 |
| 4. 2006 Self-employment tax — Amount from Federal Form 1040, Line 27 | 4 | | 00 |
| 5. TOTAL — Add Lines 1 through 4. | 5 | | 00 |
| 6. State and local income taxes — See instructions. | 6 | | 00 |
| 7. Earnings taxes included in Line 6 — See instructions. | 7 | | 00 |
| 8. Net state income taxes — Subtract Line 7 from Line 6, or enter Line 8 from worksheet below. | 8 | | 00 |
| 9. MISSOURI ITEMIZED DEDUCTIONS — Subtract Line 8 from Line 5. Enter here and on front of form, Line 6. | 9 | | 00 |

NOTE: IF LINE 9 IS LESS THAN YOUR FEDERAL STANDARD DEDUCTION, SEE THE INSTRUCTIONS.

WORKSHEET — STATE AND LOCAL INCOME TAXES

Complete this worksheet only if your federal adjusted gross income from Federal Form 1040, Line 37 is more than \$150,500 (\$75,250 if married filing separate). If your federal adjusted gross income is less than or equal to these amounts, do not complete this worksheet. Attach a copy of your Federal Itemized Deduction Worksheet (Page A-7 of Federal Schedule A instructions).

| | | | |
|---|---|--|----|
| 1. Amount from Federal Itemized Deduction Worksheet, Line 3 (See page A-7 of Federal Schedule A instructions.) If \$0 or less, enter "0". | 1 | | 00 |
| 2. Amount from Federal Itemized Deduction Worksheet, Line 11 (See page A-7 of Federal Schedule A instructions.) | 2 | | 00 |
| 3. State and local income taxes from Federal Form 1040, Schedule A, Line 5 | 3 | | 00 |
| 4. Earnings taxes included on Federal Form 1040, Schedule A, Line 5 | 4 | | 00 |
| 5. Subtract Line 4 from Line 3. | 5 | | 00 |
| 6. Divide Line 5 by Line 1. | 6 | | % |
| 7. Multiply Line 2 by Line 6. | 7 | | 00 |
| 8. Subtract Line 7 from Line 5. Enter here and on Itemized Deductions, Line 8, above. | 8 | | 00 |

2006 TAX TABLE

If Missouri taxable income from Form MO-1040A, Line 10, is less than \$9,000, use the table to figure tax;
if more than \$9,000, use worksheet below or use the online tax calculator at www.dor.mo.gov/tax/personal/taxcalculator/

| If Line 10 is | | | If Line 10 is | | | If Line 10 is | | | If Line 10 is | | | If Line 10 is | | | If Line 10 is | | |
|---------------|---------------|-------------|---------------|---------------|-------------|---------------|---------------|-------------|---------------|---------------|-------------|---------------|---------------|-------------|---------------|---------------|-------------|
| At least | But less than | Your tax is | At least | But less than | Your tax is | At least | But less than | Your tax is | At least | But less than | Your tax is | At least | But less than | Your tax is | At least | But less than | Your tax is |
| 0 | 100 | \$ 0 | 1,500 | 1,600 | \$ 26 | 3,000 | 3,100 | \$ 62 | 4,500 | 4,600 | \$109 | 6,000 | 6,100 | \$167 | 7,500 | 7,600 | \$238 |
| 100 | 200 | 2 | 1,600 | 1,700 | 28 | 3,100 | 3,200 | 65 | 4,600 | 4,700 | 113 | 6,100 | 6,200 | 172 | 7,600 | 7,700 | 243 |
| 200 | 300 | 4 | 1,700 | 1,800 | 30 | 3,200 | 3,300 | 68 | 4,700 | 4,800 | 116 | 6,200 | 6,300 | 176 | 7,700 | 7,800 | 248 |
| 300 | 400 | 5 | 1,800 | 1,900 | 32 | 3,300 | 3,400 | 71 | 4,800 | 4,900 | 120 | 6,300 | 6,400 | 181 | 7,800 | 7,900 | 253 |
| 400 | 500 | 7 | 1,900 | 2,000 | 34 | 3,400 | 3,500 | 74 | 4,900 | 5,000 | 123 | 6,400 | 6,500 | 185 | 7,900 | 8,000 | 258 |
| 500 | 600 | 8 | 2,000 | 2,100 | 36 | 3,500 | 3,600 | 77 | 5,000 | 5,100 | 127 | 6,500 | 6,600 | 190 | 8,000 | 8,100 | 263 |
| 600 | 700 | 10 | 2,100 | 2,200 | 39 | 3,600 | 3,700 | 80 | 5,100 | 5,200 | 131 | 6,600 | 6,700 | 194 | 8,100 | 8,200 | 268 |
| 700 | 800 | 11 | 2,200 | 2,300 | 41 | 3,700 | 3,800 | 83 | 5,200 | 5,300 | 135 | 6,700 | 6,800 | 199 | 8,200 | 8,300 | 274 |
| 800 | 900 | 13 | 2,300 | 2,400 | 44 | 3,800 | 3,900 | 86 | 5,300 | 5,400 | 139 | 6,800 | 6,900 | 203 | 8,300 | 8,400 | 279 |
| 900 | 1,000 | 14 | 2,400 | 2,500 | 46 | 3,900 | 4,000 | 89 | 5,400 | 5,500 | 143 | 6,900 | 7,000 | 208 | 8,400 | 8,500 | 285 |
| 1,000 | 1,100 | 16 | 2,500 | 2,600 | 49 | 4,000 | 4,100 | 92 | 5,500 | 5,600 | 147 | 7,000 | 7,100 | 213 | 8,500 | 8,600 | 290 |
| 1,100 | 1,200 | 18 | 2,600 | 2,700 | 51 | 4,100 | 4,200 | 95 | 5,600 | 5,700 | 151 | 7,100 | 7,200 | 218 | 8,600 | 8,700 | 296 |
| 1,200 | 1,300 | 20 | 2,700 | 2,800 | 54 | 4,200 | 4,300 | 99 | 5,700 | 5,800 | 155 | 7,200 | 7,300 | 223 | 8,700 | 8,800 | 301 |
| 1,300 | 1,400 | 22 | 2,800 | 2,900 | 56 | 4,300 | 4,400 | 102 | 5,800 | 5,900 | 159 | 7,300 | 7,400 | 228 | 8,800 | 8,900 | 307 |
| 1,400 | 1,500 | 24 | 2,900 | 3,000 | 59 | 4,400 | 4,500 | 106 | 5,900 | 6,000 | 163 | 7,400 | 7,500 | 233 | 8,900 | 9,000 | 312 |

| FIGURING TAX OVER \$9,000 | | Yourself/Spouse | | Example | |
|---|------|-----------------|--|------------|--|
| Missouri taxable income (Line 10) | \$ | | | \$ 12,000 | |
| Subtract \$9,000 | — \$ | 9,000 | | — \$ 9,000 | |
| Difference | = \$ | | | = \$ 3,000 | |
| Multiply by 6% | x | 6% | | x 6% | |
| Tax on income over \$9,000 | = \$ | | | = \$ 180 | |
| Add \$315 (tax on first \$9,000) | + \$ | 315 | | + \$ 315 | |
| TOTAL MISSOURI TAX | = \$ | | | = \$ 495 | |

9,000 315
If more than \$9,000, tax is \$315 PLUS 6 percent of excess over \$9,000.
Round to nearest whole dollar and enter on front of form, Line 11.